## Certified By Financial Management Office

#### **Itemized Cost Summary**

### TAR CREEK (OTTAWA CO) (OU4), MIAMI, OK SITE ID = 06 JW

# DEPARTMENT OF INTERIOR INTERAGENCY AGREEMENT COSTS TIMEFRAME: 06/01/2005 THROUGH 05/31/2006

INTERAGENCY .	AGREEMENT (	(IAG)
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DEPARTMENT OF INTERIOR (DW14950435) \$169,148.54

EPA INDIRECT COSTS \$69,029.52

Total Site Costs: \$238,178.06



Report Date: 02/21/2007

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#### **Contract Costs**

### TAR CREEK (OTTAWA CO) (OU4), MIAMI, OK SITE ID = 06 JW

# DEPARTMENT OF INTERIOR INTERAGENCY AGREEMENT COSTS TIMEFRAME: 06/01/2005 THROUGH 05/31/2006

#### **INTERAGENCY AGREEMENT (IAG)**

Federal Agency:

DEPARTMENT OF INTERIOR

IAG Number:

DW14950435

Project Officer(s):

GIBSON, KATHY

Dates of Service:

From: 06/01/2005

To: 05/31/2006

Summary of Service:

TECHNICAL ASSISTANCE

**Total Costs:** 

\$169,148.54

Voucher	Voucher	Voucher	Treasury Schedule		Site
<u> Vumber</u>	Date	Amount	Number	and Date	Amount
13129165	12/14/2005	10,300.00	270640085	01/05/2006	10,300.00
13129352	12/14/2005	34,564.94	270640095	01/05/2006	34,564.94
13129451	12/14/2005	5,707.03	270640111	01/05/2006	5,707.03
13129452	12/14/2005	14,307.66	270640112	01/05/2006	14,307.66
13129454	12/14/2005	43,550.86	270640113	01/05/2006	43,550.86
13131381	03/15/2006	34.62	270642154	03/30/2006	34.62
13131382	03/15/2006	1,679.20	270642155	03/30/2006	1,679.20
13131383	03/15/2006	1,039.34	270642156	03/30/2006	1,039.34
13131332	03/15/2006	57,964.89	270642140	04/10/2006	57,964.89
				Total:	\$169,148.54

Report Date: 02/21/2007

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### **EPA Indirect Costs**

TAR CREEK (OTTAWA CO) (OU4), MIAMI, OK SITE ID = 06 JW

# DEPARTMENT OF INTERIOR INTERAGENCY AGREEMENT COSTS TIMEFRAME: 06/01/2005 THROUGH 05/31/2006

<u>Fiscal Year</u> 2006	<u>Direct Costs</u> 169,148.54	Indirect Rate( %) 40.81%	Indirect Costs 69,029.52
	169,148.54	•	
Total EPA Indirect Costs			\$69,029.52

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### **EPA Indirect Costs**

### TAR CREEK (OTTAWA CO) (OU4), MIAMI, OK SITE ID = 06 JW

# DEPARTMENT OF INTERIOR INTERAGENCY AGREEMENT COSTS TIMEFRAME: 06/01/2005 THROUGH 05/31/2006

#### OTHER DIRECT COSTS

OTTILIT DIFFLOT COOTS							
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs	
DW14950435	13129451	01/05/2006	5,707.03	0.00	40.81%	2,329.04	
	13129352	01/05/2006	34,564.94	0.00	40.81%	14,105.95	
	13129165	01/05/2006	10,300.00	0.00	40.81%	4,203.43	
	13129452	01/05/2006	14,307.66	0.00	40.81%	5,838.96	
	13129454	01/05/2006	43,550.86	0.00	40.81%	17,773.11	
	13131382	03/30/2006	34.63	0.00	40.81%	14.13	
	13131383	03/30/2006	1,039.34	0.00	40.81%	424.15	
	13131381	03/30/2006	34.62	0.00	40.81%	14.13	
	13131382	03/30/2006	627.80	0.00	40.81%	256.21	
			1,016.77	0.00	40.81%	414.94	
	13131332	04/10/2006	55,823.94	0.00	40.81%	22,781.75	
			2,140.95	0.00	40.81%	873.72	
		_	169,148.54	0.00	_	\$69,029.52	
Total Fiscal Year 2006 Other Direct Costs:		169,148.54	0.00	_ =	\$69,029.52		
Total Fiscal Year 2006:		169,1	48.54	=	\$69,029.52		
Total EPA Indir	ect Costs		,		_	\$69,029.52	